

## Statement of Account

### Invoices Pending

Month	Region	Amount	Contract No.
February 2022	Arecibo	\$ 197,910.00	2022-EE0059
March 2022	Arecibo	\$ 258,335.00	2022-EE0059
March 2022	Humacao	\$ 93,330.00	2022-EE0059
March 2022	San German	\$ 34,389.00	2022-EE0059
Grand Total	-----	\$ 583,964.00	2022-EE0059